

# State of Arizona



## Campaign Finance Report

**AZ FED OF DEMOCRATIC WOMEN'S CLUBS**  
**Committee #: 1046**

**Treasurer: CLARK, ALICE**  
**PO Box 584, Mammoth, AZ 85618**  
**Phone: (520) 487-2860**  
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### 2006 June 30th Report

**Election Cycle:** 2005-2006  
**Date Filed:** June 30, 2006  
**Reporting Period:** January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,907.03
Total Cash Receipts this Reporting Period:	\$901.80
Total Cash Disbursements this Reporting Period:	\$1,428.52
Cash Balance at End of Reporting Period:	\$5,380.31

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$31.72
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$901.80	\$0.00	\$901.80	\$18,040.27
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$901.80	\$0.00	\$901.80	\$18,071.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,428.52	\$0.00	\$1,428.52	\$17,265.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,428.52	\$0.00	\$1,428.52	\$17,265.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,428.52			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	01/31/2006	\$280.00	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Sale of Tshirts			
<b>Name:</b> Multiple Contributors	01/31/2006	\$80.00	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Dues Payson Club			
<b>Name:</b> Multiple Contributors	01/31/2006	\$61.00	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Sale of tshirts			
<b>Name:</b> Multiple Contributors	03/06/2006	\$275.00	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Contributions, Tshirts, and Dues			
<b>Name:</b> Multiple Contributors	03/15/2006	\$97.80	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Store, \$70.80 and 9dues, Gila County, \$27			
<b>Name:</b> Multiple Contributors	05/24/2006	\$108.00	\$18,040.27
<b>Address:</b>		Cash	
<b>Memo:</b> Dues Flagstaff Democratic Women and other item, store			
Total of Small Contributions		\$901.80	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$901.80	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARY-MARGARET PURSEL	01/19/2006	\$75.85	\$538.95
<b>Address:</b>	3069 Tetons Ct, Unit 9A, Prescott, AZ 86301		Cash	
<b>Memo:</b>	TSHIRTS AND MEMORIBILLIA			
<b>Name:</b>	MAXINE WHITELEY	02/02/2006	\$80.00	\$80.00
<b>Address:</b>	309 W Christopher Pt, , Payson, AZ 85541		Cash	
<b>Memo:</b>	REEMBURSEMENT FOR OVERPAID DUES			
<b>Name:</b>	MARY-MARGARET PURSEL	03/03/2006	\$18.10	\$538.95
<b>Address:</b>	3069 Tetons Ct, Unit 9A, Prescott, AZ 86301		Cash	
<b>Memo:</b>	BILL ACTION GRAPHICS, TSHIRTS			
<b>Name:</b>	NJFDW NATIONAL	03/03/2006	\$155.00	\$355.00
<b>Address:</b>	TROPICANA HOTEL, ATLANTIC CITY, NE 08096		Cash	
<b>Memo:</b>	REGISTRATION, M-M PURSEL, PRESIDENT OF AFDW			
<b>Name:</b>	MARY-MARGARET PURSEL	03/04/2006	\$100.00	\$538.95
<b>Address:</b>	3069 Tetons Ct, Unit 9A, Prescott, AZ 86301		Cash	
<b>Memo:</b>	FOR ACTION GRAPHICS, TSHIRTS			
<b>Name:</b>	DAWN KNIGHT	03/15/2006	\$144.57	\$144.57
<b>Address:</b>	1080 Evergreen Rd, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	QUARTERLY MEETING, WYNDHAM HOTEL			
<b>Name:</b>	MARV STALCUP	03/22/2006	\$110.00	\$110.00
<b>Address:</b>	25 Sierra Roja Cir, , Sedona, AZ 86351		Cash	
<b>Memo:</b>	WORK ON WEB, AFDW			
<b>Name:</b>	NJFDW NATIONAL	04/19/2006	\$200.00	\$355.00
<b>Address:</b>	TROPICANA HOTEL, ATLANTIC CITY, NE 08096		Cash	
<b>Memo:</b>	Ad for NFDW Convention Booklet			
<b>Name:</b>	MARY-MARGARET PURSEL	04/25/2006	\$345.00	\$538.95
<b>Address:</b>	3069 Tetons Ct, Unit 9A, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Reminder payment for NFDW Convention, Atlantic City			
<b>Name:</b>	PRESCOTT RESORT	04/25/2006	\$200.00	\$200.00
<b>Address:</b>	1500 States St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Deposit, AFDW Converntion			
Total of Operating Expenses			\$1,428.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,428.52	

